

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department Hosting of website at APSDC –Expenditure for Hiring of Technical Manpower to rectify the security risks in Public Enterprises Department and APTS Service Charges of Rs. 55,618/- Sanctioned-Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 92**

**Dated:29 -05-2013**

**Read the following:**

1. G.O.Rt. No.215, PE(OP) Dept., Dt. 5-12-2012.
2. Lr.No. 1/OP/2012-6, Public Enterprises (OP) Dept., Dt.17-12-2012.
3. From the General Manager, APTS, Lr. No. APTS/CS/Information Audit/2010 Dated.03-01-2013.
4. Lr.No. 1/OP/2012-6, Public Enterprises (OP) Department, Dated.22-03-2013.
5. From the General Manager, APTS, Lr. No. APTS/CS/Information Audit/2010 Dated.18-04-2013.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, orders were issued sanctioning an amount of Rs. 25,000/- (Rupees Twenty Five Thousand Only) to the APTS to Hire one Programmer (one month) for addressing the risks noticed by Cyber Security Private Limited and to get them resolved for getting the website security Audit clearance certificate from Cyber Security Private Limited for launching website of Public Enterprises Department under Plan Budget 2012-13. But it took two months time to rectify the above risks by the programmer for M/s Catalog IT Solutions Pvt. Ltd. arranged by APTS, A.P. Hyderabad. The risks issues rectified by the above programmer has been approved and confirmed by M/s Cyber Security Works Pvt. Ltd. in their final audit and submitted a final security assessment report of Public Enterprises Department website and a security certificate.

2. Hence, in partial modification of the orders issued in the G.O first read above, sanction is hereby accorded for payment of an amount of Rs. 55,618/- (Rupees Fifty Five Thousand Six Hundred and Eighteen only) to the APTS towards Hiring one programmer for two months (i.e Rs. 25000/- for each month) and APTS Service Charges.

3. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – MH.090-Secretariat,GH-11-Normal State Plan – SH(21) – Public Enterprises Department – 130 –Office Expenses – 132- Other Office Expenses".

4. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (2) above by way of a crossed cheque in favour of Manager, APTS Ltd, Tankbund, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHITRA RAMCHANDRAN**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The P.E.(Claims) Dept.(two copies)

A.P. Technological Services Ltd. Tankbund, Hyderabad

The A.G., A.P., Hyderabad.

**Copy to:** P.S to Prl.Secy,P.E Dept.

The Dy.PAO, A.P. Secretariat, Hyd  
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER